G. R. S. 59]

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GENERAL AND REVENUE SECRETARIAT.

1899-1900

191

(Madurai)

File No. 97

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Adjustment of funds on account of expenditure incurred for the feeding of pilgrims during the Car festival of Sri Subramania I at Ramanad Uthal ud Taluk in 1892, 93 & 9

PREVIOUS REFERENCES

ATER REFERENCES.

1899-1900

Memo

The Deputy Comr of Madras submits ~~3 bills and a list~~ 2 bills and a list of articles amounting in aggregate to Rs 337-9-1 as per margin being the expenditure incurred in feeding pilgrims on the occasion of the car festival of Sri Prasanna Subramanya swamy at Ramanathpur during the years 1892, 1893 & 1894. The amounts are reported to have been drawn in advance and expended ~~spent~~ in respective years under the orders of the Dy Comr

Year	Amount R	A	P
1892 —	110	3	5
1893 —	107	5	8
1894 —	120	0	0
Total	337	9	1

These advances remain unadjusted and the Dy/Comr ~~reports to~~ states in Rubkari No 257 Dy 11th Sepr/95 that the said advances maybe debited & the total Sum of Rs 379-4-11 available as per Treasury Officers certificated Dy 29th Augt/95

× Surplus 164-13-8
Hosahead 214-7-3
379-4-11

An estimate for Rs 915/- was Sanctd in Govt Proct No 686-7 Mus 749-93 Dy 7th Febr/95 ~~to~~ repair the Govt Cutcherry Chattram at Ramanatha-pur distributing the

cost as follows:—

R A P

415-2-9 — From the Same amt Sanctd in Govt Rto No 615 no 49-93 dtd 12th Decr 1893 to repair the Chattram

126-14-3 — Surplus at credit of the chattram at the end of August 1894

208-8-7 — ~~do~~ Horahead —do—

164-6-5 — Savings that may be effected from the feeding ~~allowance~~ allowance

915-0-0

I think the amount certified to by the Treasury Officer in Augt 1895, includes that which has already been assigned for the Chattram repairs under proceedings of 1895 referred ~~to~~ to above. If So, ~~there is~~ the amount that remains after (after making the

appropriation for repairs)
is very little and is
not sufficient to adjust.
the advances under
advertance.

Under these circum-
stances, ~~they keep~~
~~Accot & it is diff~~
it is difficult to
point out the source
to which the advances
could be debited.

While regular bills
(~~together with Vouchers~~) are
~~Sabd~~ for ~~Ex~~penditures
incurred during 1892,
& 1893, no Such bill
is sent for 1894 but
only a list of articles
purchased for Rs 120/-.
~~Besides Vouchers are~~
~~Sent only for Rs 7 4 5~~

Again while Vouchers are subd in support of the total expenditures during 1893 & 1894, the same is sent for Rs 71-9-5 only during 1894. — ~~In explanation of the balance~~ But, the Collector however reports that ~~of~~ the balance of Rs 38-10-0, Rs 1-8-0 was paid to ~~a~~ bandymen for carrying rice purchased to the extent of Rs 37-2-0 thus accounting to the total cost of Rs 110-3-5 incurred for feeding —

In forwarding the bills to Govt for adjustment, I think it necessary to send also the Vouchers. It is Vouchers to the

× 63-13-5 for Provisions
7-12-0 cook
71-9-5

+ 37-2-0 rice
-8-0 hire
Rs 110-3-5

value of Rs 38-10-0
is not forthcoming, except
the report of the Builder
and another memo
signed by him which
is filed with Vernacular
papers.

MR
11/6/46

ಹಂಸಿನಮಡಿಗಿ ಕೆಲಂವರ ಪುಸ್ತಕ ನಂ 378

ರು ರುಂ ಚಿಂಗಳಿಗೆ ಲೆ ——

ಪುಸ್ತಕ
106 ~~Euro file~~
Euy Three files

ಪುಸ್ತಕ ——

ಮಲಳುಂಬಿಂ ಕಿಂಡಲ್ಲಿಗಳನ್ನೆ ಲ್ಲಾ ನೋಂಡ

ತಲಂ ಯುತ್ತಲೆ ——

ರಂ ಎಲನಂಧ್ರವು ರದಶ್ರೀ ನಾಲ್ಕುಂಕ್ಷಲ್ಲ

ನ್ಲಾಂ ಮಿ ರಭ್ರೋಂಲ್ಲತ್ರಿಕ್ಷದಲ್ಲಿ ಲುಂದರೆ 1892

93-94 ಯುಂತಿನಂಲುಗಳಲ್ಲುಂನತದ

ಬ್ರಾಂಕ್ಷಣಾವಂತವಿಲ್ಲಿ ಕೊಂಲ್ಲಿಕ್ಕರ ಲ್ಲಿ

ನ್ಲಾಗಿ ತೆಗದುಕೊಂಂಡುವುಂಡಿಗಿಂಬು

ರುವ 337-೧-೧ ನುಲಂಲುಗಳು ಭೂಮಿ

ಲಿಕ ಚಿಲಕಾದ್ಧ ಬಂಕಿಲಲಿರುವಂಗ ಭೈತ್ರಿ

ರಿತೆಲಂಕೊಂಲ್ಲಿಕ್ಕರ ಲುಂದಿಂಬರಂಗಿನೆಯು

ರುವಕಾಲದಲ್ಲಿ ಲುದನ್ನನವಳುಂದಿಗೆತಿ

ರದಿಕ್ರೋಂಲ್ಲದ್ಧರಿಂದಯುಕ್ಕಿಗಲುಂಚೆಕೆ

ತಿಂರಣಾಂಲುಕು ಯುತ್ತಿ ವಿರಚಿಲಗಾ

ಗದಲ್ಲಿನಿಗಾಂಯುತ್ತಿಲು ತ್ತಾಂ

ప్రభుత్వం తెలంగాణ నిబంధనల ప్రకారం

మెమో 7-2-గా-నోటరీ.కా.10686-7,,

Gmdk.745-53

నోటరీ నియామకాలు చేపట్టిన నాటి నుండి

గురువారం నిర్వహించిన ప్రత్యేక సమావేశాలలో

ఆమోదించిన తీర్మానం నం.20లో

చెప్పిన ప్రకారం ఇచ్చిన వివరణలను

పరిగణనలోకి తీసుకొని నోటరీ నియామకాలు

చేయడానికి అనుమతించడమైనది

2 అభ్యర్థి నివాసానికి దగ్గరలో

వున్న ప్రభుత్వం లేదా 337-గ/ లలో

అభ్యర్థి నివసించుచుండుట లేదా వారి

నుండి అభ్యర్థనలు వచ్చినట్లయితే

వారి వివరాలు పరిశీలించి నిర్ణయించి

చేయవలసిందిగా ~~జిల్లా~~ అధికారులకు

కోరడమైనది అట్టి అభ్యర్థనలు

జిల్లా అధికారి పరిశీలించి తగిన

ఉత్తర్వులు జారీ చేయవలసిందిగా ప్రాంతీయ అధికారి

నిరవధిక్రియాశీలత నిరవధిక వేతనం నిలిపివేయడం

గతిగతులపై వివరణ కోరుతూ నోటీసులు జారీ

చేసినట్లు ~~అధికారులు~~ ~~ఉత్తర్వులు~~ ~~జారీ~~ చేయడమైనది.

గీయబడిన తేదీ నుండి ఏడు రోజులలోపు ~~[illegible]~~ యొక్క

వివరణ ఇవ్వవలసినదిగా ~~[illegible]~~ యొక్క

నిరవధిక్రియాశీలత తొలగించడమైనది.

తేదీ 14.2.96 మీ విశ్వాసపాత్రులు

By order

Secretary

1899.

From

The Deputy Commissioner
Kaira District

To

The Secretary to the
Government of Mysore
Muzrai Department

Dated 31st August 1899.

Despatched 18th September 1899

Received

General No. 176
No. S.

OFFICE OF THE DEWAN OF MYSORE
RECEIVED
Date
REG. No. 737
MUZRAI BRANCH

Enclosure No. 1 Bill with its enclo & file of P

Wd 01 dt 1899

His Rubakari no: 106 Dated 22nd July 1899, returning the three bills for the aggregate value of Rs 337-9-1 being the amount of expenses incurred for feeding the pilgrims during the Car festival of the Sri Subramanya Swami Temple at Dharmasthala Kalasa Taluk in the years 1893, 94 and 94 and requesting to intimate the [illegible]

Vide no 275-6 dt 11/9/99

amount of savings effected out of the Pandit allowance at the rate of Rs 20 per month as ordered in Government Pro: No. $\frac{686-7}{M.F.\ 49-93}$ Dated 7th February 1895 and to submit Treasury Certificate for the District Surplus Funds if no other source is available for the adjustment of the advances granted for the purpose.

In resubmitting a consoli-dated bill for the amount above referred to, I have the honor to state that the Amildar reports that the repairs of the Ramanathpur Chabram sanctioned in Government Pro. ceedings No. $\frac{686-7}{M.F.\ 49-93}$ Dated 7th February 1895, have not yet been executed and that the amount reserved for the purpose is available.

2 ——— A detailed report as to the savings effected will be submitted in connection with the submission of the revised estimate for the repairs of the Chabram.

3 ——— It is therefore requested that

that the bill may be sanctioned in view to the Cancellation of the sanc-tioned estimate and forwarded to the Comptroller for adjustment of the advances noted on the bill.

4 —— - The Treasury certificate shewing the amount now available at the credit of the Institution is attached to the bill.

5 —— Vernacular papers relating with Aukalgid Amildari's report No: 9/113 Dated 14th August 1899, are herewith submitted for reference and kind return.

Yours faithfully

for Deputy Commissioner
Hazaribagh

Encl.

Read :—

Docket No. 176 dy

31st August 1899 from the Dy: Commissioner, Hassan Dt. submitting for Counter-signature and transmission to the Comptroller for adjustment a bill on account of the expenditure incurred (as noted in the margin) for the feeding of pilgrims during the car festivals of ~~Sri S~~ Sri Subrahmania Temple at Ramanathapur in Arkalgud Taluk during the years 1892, 1893 and 1894 and stating that the charge amounting in all to Rs. 337-9-1 may

Rs 110-3-5 expended in 1892
107-5-8 —"— 1893
120-0-0 —"— 1894
Rs 337-9-1.

now be adjusted by debit
to the Savings of Rs 386-5-11
available at the credit of
the Chattram at Ramanathpur
as the repairs of the
Chattram to which these
savings had been allotted
under Govt order No 686-7
Muz 749-93
d/ 7" February 1895 were
not taken on hand and
executed.

order thereon - No 275-6 Enc 1 file
Muz 727-94. 2 Vouchers

Under the circumstances
reported the bill received
with the above is counter-
-signed and forwarded to
the Comptroller for adjust-
-ment of the marginally noted

d/ 11-9-99.

Voucher no	Date.	Amount
396	June '93	Rs a p 110-3-5
333	Dec '93	107-8-8
372	" '94	120-0-0

advances drawn for the purpose, the charge being, as proposed by the Dy: Commr., debited to the savings available at the credit of the Anna Chattram at Ramanathpur.

2. It is very much to be regretted that nothing was done in the matter of the execution of the repairs sanctioned to the Chattram so far back as February 1895. The Deputy Commr. now promises to submit a revised Estimate for the work with a detailed report on the matter. This should be expedited. In the meanwhile, the

the Estimate for Rs 915
sanctioned in the Govt.
Pro: No 686-7 d/ 7" February
muz 749-93
1895 will, as proposed by
the Deputy Commissioner
be cancelled.

(Fair draft) AS
Muz: Secy
CSM

7

The Dy: Commr:, Hassan D:t
returning Ver: papers
" - Comptroller to Govt with
bills + vouchers +
Try: certificate